

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.3,100=00** (Rupees Three thousand One hundred only) towards the cost of Engine Oil, Polishing Cloth Big, and Iftex oil for the use of Departmental Car i.e., AP9-BW-1 , AP9 – AV- 555 for the use of Principal Secretary to Government (Tr) and Principal. Secretary to Government (R&B), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 221

Dated:15/03/2011.

Read:

Bill invoice No.43759 / 43758, received from M/s Bharat Service Station, Hyderabad dated: 31.01.2011.

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Sanction is hereby accorded to incur an expenditure of **Rs.3,100=00** (Rupees Three thousand One hundred only) towards the cost of Engine Oil, Polishing Cloth Big, and Iftex Oil for the departmental cars ,for the month of **January, 2011**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	43759 31/01/2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,275=00
2.	43758 31/01/2011	Principal Secretary to Government (R&B),	AP9-AV-555	825=00
T O T A L :				3,100=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "**M/s Bharat Service Station, Hyderabad**".

3. The expenditure is debitale to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER